

ABSTRACT

Budget Estimates 2010-2011-Budget Release Order/LOC for an amount of Rs.5,16,54,000/-(Rupees Five Crores Sixteen Lakhs and Fifty Four Thousand only) under Plan towards MSS from BE 2010-11- to the Commissioner of Employment & Training - Orders – Issued.

FINANCE (EXPR.LET&F) DEPARTMENT

G.O.Rt.No.2935

Dated: 19-06-10

Read the following

1. G.O.Ms.NO.59, Finance (BG1) Department, Dt: 30-03-2001
2. G.O.Ms.NO.89, Finance (BG1) Department, Dt: 31-03-2010
3. G.O.Ms.NO.138, Finance (BG1) Department, Dt: 28-04-2010
4. Fin U.O.No.13991/239/B.G.IV/10 Dt:16-06-10

ORDER

In pursuance of the orders issued in the references read above, Government hereby issue a Budget Release Order to the Commissioner of Employment & Training for an amount of Rs.2,80,54,000/- (Rupees Two Crores Eighty Lakhs and Fifty Four Thousand Only) and LOC for an amount of Rs.2,36,00,000/-(Rupees Two Crores and Thirty Six Lakhs Only) under Plan in relaxation of quarterly regulation Orders and Treasury Control Orders (where ever necessary)pending provision of funds by obtaining supplementary grants during 2010-11 towards MSS from BE 2010-11 under the following schemes.

PLAN						(Rupees in thousands)					
SL NO	Name of the scheme Plan	Head of account in Full	Provision in BE 2010-11	Additional Amounts Sanctioned/Amounts Re-appropriated	Total Provision 2010-11(4+5)	Amounts already authorized	Amount authorized now	Balance Amount available (7-8)	Procedure of drawl of funds	Drawing officer	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
1	Industrial Training Institutes	2230-Labour and Employment 03 Training M.H.101 Industrial Training Institutes. G.H.06-MSS of CSS S.H. (04) ITIs 110/111-Traviling expenses 130/131-SPT&TC 130/132-OOE 130/133-E &WC 130/134-HPV 160-Publication 200-Other administrative Expenses 210/211-Materials & Supplies 260 Adv & Pub 284- Other Payments 300-Other contractual Services 503-Other Expenditure 521-Purchages	 5,00 5,00 45,00 7,00 2,50 8,00 12,00 55,00 2,00 12,00 8,00 5,00 5,83,50	 0 0 0 (A)1,54 (A)1,75 0 0 0 (A)1,00 0 (A)11,01 0 0	 5,00 5,00 45,00 8,54 4,25 8,00 12,00 55,00 3,00 12,00 19,01 5,00 5,83,50	 1,89 1,68 6,24 7,40 1,74 1,90 3,52 22,23 1,89 1,27 15,69 0,81 3,27,99	 1,51 0,61 6,22 1,14 2,51 2,27 5,81 8,63 1,11 1,68 3,32 1,80 2,43,93	 1,60 2,71 32,54 0,00 0,00 3,83 2,67 24,14 0,00 9,05 0,00 2,39 11,58	 D.V.Bill D.V.Bill D.V.Bill D.V.Bill D.V.Bill D.V.Bill D.V.Bill D.V.Bill D.V.Bill D.V.Bill D.V.Bill D.V.Bill D.V.Bill	 DDO Concerne d	
2	Industrial Training Institutes	4250 Capital Outlay on Other Social Services. M.H.203 Employment. G.H.06 MSS of CSS S.H.(75)Buildings for Center fo Excellence. 530/531 Other Expenditure	 4,63,20	 0	 4,63,20	 2,22,59	 2,36,00	 4,61	 L.O.C	 DDO Concerned	
						Total	5,16,54				

2. The LET&F department shall take necessary action for issue of administrative sanction as per instructions issued in U.O. Note NO.29875-A/1283/A1/BG.1/2006, Finance (BG.1) Department, dt: 25-11-2006.

3. The LET &F Department and Director of works and accounts, A.P. Hyderabad are requested to regulate the expenditure to the extent of LOC authorized above.

4. The Commissioner of Emp & Trg is requested to send the necessary Supplementary Estimates for inclusion in Supplementary grant during the year 2010-11 at the appropriate time.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRAPRADESH)

L.V.SUBRAHMANYAM
PRINCIPAL SECRETARY TO GOVERNMENT (FP)

TO
The Commissioner of Employment and Training, Hyderabad
The Director of Works, Accounts A.P.Hyderabad.
The LET&F Dept, A.P., Hyd
The Director of Treasuries & Accounts, A.P., Hyderabad
The Pay & Accounts Officer, Hyderabad
The AG, AP, Hyd.
Copy to
The REINS (Budget Computers Branch)
The Joint .Secretary to Government IFIS.SF/SCs

// FORWARDED::BY ORDER//

SECTION OFFICER

